

UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF GEORGIA  
MACON DIVISION

IN RE: : CHAPTER 11  
:   
TERI G. GALARDI, : CASE NO. 22-50035-JPS  
:   
DEBTOR. : JUDGE JAMES P. SMITH  
:   
\_\_\_\_\_:

NOTICE OF SECOND AND FINAL APPLICATION FOR COMPENSATION  
OF BOYER TERRY LLC, AS ATTORNEY FOR THE DEBTOR,  
DEADLINE TO OBJECT AND HEARING

PLEASE TAKE NOTICE that Boyer Terry LLC has filed its *Second and Final Application for Compensation and Reimbursement of Expenses as Attorney for the Debtor*. The Application requests the Court enter an Order allowing and awarding compensation, as follows:

- (1) Attorneys' Fees: \$ 87,885.00;
- (2) Out-of-Pocket Expenses: \$ 2,182.92; and
- (3) That the Debtor is authorized and directed to pay Boyer Terry, LLC the approved fees and expenses.

**YOUR RIGHTS MAY BE AFFECTED.** You should read these documents carefully and discuss them with your attorney. **If you do not have an attorney, then you may wish to consult one.** If you not served with this notice in accordance with the Bankruptcy Code or the Federal Rules of Bankruptcy Procedure, a copy of the Application for Interim Compensation may be obtained upon written request to counsel for the Movant or at the Clerk's office.

If you do not want the court to grant the Application, or if you want the court to consider your views on the Application, then you or your attorney shall file with the court a written objection or response on or before **May 31, 2023**. If you receive this notice by mail and not electronically, you may add 3 days to the response date, in accordance with FRBP 9006(f). Any objection or response should be sent to:

Clerk, U. S. Bankruptcy Court  
Middle District of Georgia  
P. O. Box 1957  
Macon, Georgia 31202  
478-752-3506

**If an objection or response is filed, a hearing on the Application shall be held on:**

**June 21, 2023 at 11:00 A.M**

**Courtroom A  
U.S. Bankruptcy Court  
Middle District of Georgia  
433 Cherry Street  
Macon, Georgia 31201**

Parties should consult the Court's website ([www.gamb.uscourts.gov](http://www.gamb.uscourts.gov)) concerning whether the hearing will be in-person, telephonic, or virtual. Please refer to Administrative Order #145 for more guidance. If you mail your response or objection to the Court for filing, you shall send it early enough so the court will **receive** the objection or response on or before the response date stated above. Any response or objection shall also be served on the Boyer Terry LLC.

**If you or your attorney does not take these steps, the court may decide that you do not oppose the relief sought in the Application and may enter an order granting relief.**

This notice is sent by the undersigned pursuant to LBRs 2016-1 and 9004-1(c)(5)(b).

This 10<sup>th</sup> day of May 2023.

**BOYER I TERRY, LLC**

/s/Christopher W. Terry  
Christopher W. Terry  
Georgia Bar No. 702484

348 Cotton Avenue, Suite 200  
Macon, Georgia 31201  
(478) 742-6481  
[chris@boyerterry.com](mailto:chris@boyerterry.com)

Attorney for the Debtor.

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF GEORGIA  
MACON DIVISION**

<b>IN RE:</b>  <b>TERI G. GALARDI,</b>  <b>DEBTOR.</b>	: : : : : : :	<b>CHAPTER 11</b>  <b>CASE NO. 22-50035-JPS</b>  <b>JUDGE JAMES P. SMITH</b>
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**SUMMARY SHEET**

**SECOND AND FINAL APPLICATION FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES OF  
BOYER TERRY LLP AS ATTORNEYS FOR THE DEBTOR**

Name of Applicant:	Christopher W. Terry BOYER TERRY LLC 348 Cotton Avenue, Suite 200 Macon, Georgia 31201
Date Application for Employment was Filed:	July 15, 2022
Date of Order Authorizing Employment:	July 26, 2022
Professional Services Provided to:	Debtor
Period for Which Compensation is Sought:	November 18, 2022 through April 30, 2023
Amount of Fees Sought:	\$ 87,885.00
Amount of Expenses Sought:	\$ 2,182.92

Attorney	Hours	Hourly Rate	Fees
Christopher W. Terry (2022)	61.1	\$300.00	\$ 18,330.00
Christopher W. Terry (2023)	196.80	\$350.00	\$ 68,880.00
Christopher W. Terry (Travel)	4.5	\$150.00	\$ 675.00
<b>Totals:</b>	<b>257.90</b>		<b>\$ 87,885.00</b>
Out of Pocket Expenses			<b>\$ 2,182.92</b>

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF GEORGIA  
MACON DIVISION**

<b>IN RE:</b>	:	<b>CHAPTER 11</b>
	:	
<b>TERI G. GALARDI,</b>	:	<b>CASE NO. 22-50035-JPS</b>
	:	
<b>DEBTOR.</b>	:	<b>JUDGE JAMES P. SMITH</b>
	:	

**SECOND AND FINAL APPLICATION FOR COMPENSATION  
AND REIMBURSEMENT OF EXPENSES OF  
BOYER TERRY LLC AS ATTORNEYS TO THE DEBTOR**

Pursuant to 11 U.S.C. §§ 330 and 331 and Federal Rule of Bankruptcy Procedure 2016, the firm of Boyer Terry LLC, (“Applicant”) hereby moves this Court for an order awarding interim and final compensation from the Debtor Teri G. Galardi (hereinafter “Debtor”) for Applicant’s hourly fees for professional services rendered to the Debtor for the period commencing November 18, 2022 through April 30, 2023, and for reimbursement of Applicant’s actual and necessary expenses incurred during the Application Period. Applicant respectfully represents as follows:

1.

On January 12, 2022 (the “Petition Date”), the Debtor filed a voluntary petition under Chapter 11 of the United States Bankruptcy Code in the United States Bankruptcy Court for the Middle District of Georgia.

2.

The Applicant filed its application for employment by the Debtor on July 15, 2022. The Order approving the Application for Employment of Applicant by the Debtor was entered on July 26, 2022 (Dkt. No. 146).

3.

Applicant makes this Second and Final Application for the period of time beginning November 18, 2022 through April 30, 2023 (the “Application Period”), pursuant to 11 U.S.C. §§



330 and 331 and the aforesaid Order authorizing employment of Applicant as attorneys for the Debtor. All services for which compensation is requested were performed for, or on behalf of, the Debtor, and not on behalf of any committee, creditor, or other person. Further, there is no agreement or understanding between Applicant and any other party for the sharing of compensation to be received for services rendered in connection with this matter.

4.

The time expended, work performed, and out-of-pocket expenses incurred by Applicant are duly itemized and set forth in **Exhibit "A"** attached hereto and incorporated herein by this express reference thereto. No previous award has been made on account of the services described in **Exhibit "A"**.

5.

This is the Second and Final Application by Applicant for fees and expenses, prepared and filed in accordance with the "U. S. Trustee Guidelines for Section 330 Compensation" (the "Guidelines") promulgated by the United States Department of Justice, Executive Office for United States Trustee, which sets standards for the review of fee applications in all cases filed on or after October 22, 1994, the Guidelines as amended and issued January 30, 1996.

6.

Applicant shows that during the Application Period, numerous hours of time by the attorneys were expended in performing professional services on behalf of the Debtor as are more particularly itemized in **Exhibit "A"**. The reasonable value of such services is \$87,885.00 and Applicant requests compensation in said amount.

7.

Applicants further shows that during the Application Period, Applicants have incurred out-of-pocket expenses in the amount of \$2,182.92 as more particularly itemized in **Exhibit "A"** attached hereto, and Applicant requests reimbursement for said expenses.

8.

Applicant addresses the rate and lodestar standards enumerated in *Johnson v. Ga. Highway Express, Inc.*, 488 F.2d 714 (5<sup>th</sup> Cir. 1974); *Matter of First Colonial Corp. of America*, 544 F.2d 1291 (5<sup>th</sup> Cir. 1977), cert denied sub nomo, *Baddock v. Amer. Benefit Life Ins. Co.*, 431 U. S. 904 (1977); *Norman v. Housing Auth.*, 836 F.2d 1292 (11<sup>th</sup> Cir. 1988), as follows:

8.1 Actual time expended in connection with the case.

As enumerated in **Exhibit “A”**, Applicant has expended 308.2 hours in attorney time during the period covered by this Application.

8.2 Skill, experience, reputation, and hourly rates of attorneys performing services.

Christopher W. Terry

61.1 hours were billed by Christopher W. Terry, a partner in the firm at his hourly rate of **\$300.00** in 2022 and 4.5 hours were billed for travel time at ½ his hourly rate in 2022 (**\$150.00/hour**). 196.80 hours were billed by Christopher W. Terry, a partner in the firm at his hourly rate of **\$350.00** in 2023. Mr. Terry is licensed to practice law in the State of Georgia and the U.S. District Courts and Bankruptcy Courts for the Northern, Middle & Southern Districts of Georgia. Mr. Terry represents debtors, creditors (secured and unsecured), committees, examiners, and trustees in Chapters 7, 11, 12 & 13 bankruptcy proceedings throughout the State. Mr. Terry is an experienced bankruptcy practitioner with substantial experience and has handle numerous bankruptcy cases before this Court.

8.3 Reasonable Hourly Rate

The hourly rates provided by attorneys in this Application represent the prevailing market rates within the legal community for similar services rendered by lawyers of reasonably comparable skills, experience, and reputation. Applicant respectfully requests that this Court take judicial notice that the rates charged by Applicant fall within such prevailing market rates. Such judicial notice is authorized by Federal Rules of Evidence 201(b) in *Norman v. Housing Auth.*, 836 F.2d at 1304. Applicant respectfully submits that the hourly billing rates for attorneys set forth in this Application are set in accordance with prevailing market rates, and in light of the particular lawyer’s skill level, as measured by the quality and quantity of experience of the attorney in the particular area of such attorney’s expertise.

8.4 Hours Reasonably Expended.

Applicant respectfully represents that the time itemized in **Exhibit “A”** includes no excessive, redundant, or otherwise unnecessary hours. All such hours expended would have been expended by Applicant to clients of means who were seriously intent on vindicating rights and protecting interests like those of the Debtor. In cases in which more than one attorney is involved on a particular matter, every effort has been made to avoid duplication of efforts and services.

8.5 Adjustments to Lodestar – Amounts Involved and Results Obtained.

This Application covers the period from November 18, 2022 through April 30, 2023. Applicant has assisted the Debtor in performing legal and factual research to determine validity of creditors’ claims, assisted the Debtor in resolving disputes with various creditors, attended client conferences and hearings, as necessary, filed the usual and necessary documents on behalf of the Debtor; analyzed the Debtor’s assets and liabilities, restructuring options, and prepared the necessary financial analysis, budgets, and plan proposals; assisted with document production; and assisted the Debtor in formulating and preparing the Joint Disclosure Statement and Plan of reorganization through confirmation.

No increase in the lodestar is requested at this time.

WHEREFORE, Applicant prays that Boyer Terry LLC be allowed interim compensation of \$87,885.00, representing Applicant’s fees incurred during the period covered by this Application, plus \$2,182.92 representing Applicant’s out-of-pocket expenses, incurred on behalf of the Debtor, during the period covered by this Application, for a total of \$90,067.92.

Applicant prays that Boyer Terry LLC be allowed final compensation of \$178,920.00, representing Applicant’s total fees incurred during this case, plus \$2,416.92 representing Applicant’s total out-of-pocket expenses, incurred on behalf of the Debtor, during this case, for total final compensation and out-of-pocket expenses incurred during this case of \$181,336.92.

Respectfully submitted, this 10<sup>th</sup> day of May 2023.

BOYER || TERRY LLC

/s/ Christopher W. Terry

Christopher W. Terry

Georgia Bar No. 702484

348 Cotton Avenue, Suite 200

Macon, Georgia 31201

(478) 742-6481

[chris@boyerterry.com](mailto:chris@boyerterry.com)

Attorney for Debtor.

# **EXHIBIT “A”**

## **BOYER TERRY LLC INVOICES FOR FEES AND EXPENSES**

In re: Teri G. Galardi, MDGA Bankruptcy Case No. 22-50035-JPS

November 18, 2022 through April 30, 2023

## BOYER TERRY LLC

## INVOICE

348 Cotton Avenue, Suite 200  
Macon, GA 31201  
United States  
Phone: 478-742-6481  
Fax: 770-200-9230

Invoice # 1645  
Date: 12/05/2022

Teri G. Galardi

### 00371-Galardi

#### Chapter 11 Bankruptcy

Date	Type	Description	Attorney	Time	Total
11/18/2022	Service	T/C with L. McBryan re: Mediation/Plan issues.	CWT	0.30	\$90.00
11/18/2022	Service	T/C with M. Kap re: Masters Club.	CWT	0.30	\$90.00
11/18/2022	Service	T/C with L. McBryan/T. McClendon re: Mediation.	CWT	0.20	\$60.00
11/18/2022	Service	T/C(s) with T. McClendon/BR Court re: Mediation Process.	CWT	0.40	\$120.00
11/22/2022	Service	Emails with client/co-counsel re: discovery issues/production of documents.	CWT	1.00	\$300.00
11/22/2022	Service	T/C and emails with T. McClendon re: mediation/discovery issues.	CWT	0.50	\$150.00
11/23/2022	Service	Legal Research re: avoidance actions/dischargeability issues.	CWT	4.00	\$1,200.00
11/23/2022	Service	Review Notice of Subpoena re: Harlan Miller Estate.	CWT	0.20	\$60.00
11/25/2022	Service	Review CC Response to Motion to Sell (JGP&P/RedEye).	CWT	0.20	\$60.00
11/28/2022	Service	Email with T. McClendon /L. McBryan re: Consent Order for JGP&P sale.	CWT	0.30	\$90.00
11/28/2022	Service	Review and revise Consent Order (JGP&P).	CWT	0.50	\$150.00
11/28/2022	Service	T/C with T. McClendon re: Sale Order (JGP&P) and discovery information.	CWT	0.40	\$120.00
11/29/2022	Service	T/C with L. McBryan re: Motion to Sell/Discovery Issues/ Mediation.	CWT	1.00	\$300.00
11/29/2022	Service	Emails with K. Galardi re: discovery documents.	CWT	0.60	\$180.00
11/29/2022	Service	T/C with T. Galardi/K. Galardi re: discovery/document production.	CWT	0.80	\$240.00
11/30/2022	Service	Prepare for and attend hearings (Motions to Sell/Fee App).	CWT	1.00	\$300.00
11/30/2022	Service	Email with T. McClendon re: Tegal/Sugarmom documents.	CWT	0.20	\$60.00

11/30/2022	Service	T/C with L. McBryan re: property sales/closings.	CWT	0.50	\$150.00
11/30/2022	Service	Review and assemble records re: avoidance actions/ discovery responses; Emails with T. McClendon re: document production/avoidance actions.	CWT	4.00	\$1,200.00
11/30/2022	Service	T/C with T. McClendon re: Galardi Deposition.	CWT	0.30	\$90.00
11/30/2022	Service	Emails with T. Galardi/L. McBryan re: 2555 Chantilly.	CWT	0.20	\$60.00
11/30/2022	Service	Emails with T. Galardi re: grandchildren trusts.	CWT	0.20	\$60.00
<b>Total</b>					<b>\$5,130.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1646	02/04/2023	\$13,992.00	\$0.00	\$13,992.00
1751	03/05/2023	\$27,510.30	\$0.00	\$27,510.30
1748	04/02/2023	\$17,555.00	\$0.00	\$17,555.00
1749	05/04/2023	\$9,573.42	\$0.00	\$9,573.42
1750	06/02/2023	\$16,307.20	\$0.00	\$16,307.20

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1645	01/04/2023	\$5,130.00	\$0.00	\$5,130.00
<b>Outstanding Balance</b>				<b>\$90,067.92</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$90,067.92</b>

### Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
01/27/2023	Wire	JGP&P/Red-Eyed Closing	00371-Galardi		\$1,939,859.74	\$1,939,859.74

	Transfer	Disbursement			
02/02/2023	Wire Transfer	Disbursement for Balance of Trop Inc Claim	00371-Galardi	\$52,491.79	\$1,887,367.95
02/09/2023	Wire Transfer	Wire Transfer to Cohen & Caproni re: Balance of Trop Claims	00371-Galardi	\$5,247.45	\$1,882,120.50
02/17/2023	Net Sale Proceeds	Fidelity Title Check No. 01125711	00371-Galardi	\$734,189.25	\$2,616,309.75
03/22/2023	Wire Transfer	Wire Transfer - Capital Contribution (Kap)	00371-Galardi	\$2,500,000.00	\$5,116,309.75
03/28/2023	Wire Transfer	Payment for Adams Note	00371-Galardi	\$250,000.00	\$5,366,309.75
04/05/2023	Wire Transfer	Net Proceeds - 6.45 Acres (Jack E. Galardi, LLC)	00371-Galardi	\$520,007.50	\$5,886,317.25
04/05/2023	Wire Transfer	Net Proceeds - Sale of 506 Office Property	00371-Galardi	\$749,960.10	\$6,636,277.35
04/25/2023	Trust Check	Initial Disbursement to Galardi Creditors Trust.	00371-Galardi	\$5,000.00	\$6,631,277.35
05/04/2023	Wire Transfer	Disbursement to Galardi Creditors Trust	00371-Galardi	\$6,631,277.35	\$0.00
<b>Trust Account Balance</b>				<b>\$0.00</b>	

Please make all amounts payable to: BOYER TERRY LLC

Please pay within 30 days.



## BOYER TERRY LLC

## INVOICE

348 Cotton Avenue, Suite 200  
Macon, GA 31201  
United States  
Phone: 478-742-6481  
Fax: 770-200-9230

Invoice # 1646  
Date: 01/05/2023

Teri G. Galardi

**00371-Galardi**  
**Chapter 11 Bankruptcy**

Date	Type	Description	Attorney	Time	Total
12/01/2022	Service	T/C with J. Wang (IRS) re: tax appeal.	CWT	0.20	\$60.00
12/01/2022	Service	Emails with T. McClendon re: discovery/avoidance actions.	CWT	0.60	\$180.00
12/01/2022	Service	Review bank statements/preference payments.	CWT	1.50	\$450.00
12/01/2022	Service	Email with T. Galardi re: trust transfers.	CWT	0.20	\$60.00
12/01/2022	Service	Email with T. Galardi re: Florida property sales.	CWT	0.20	\$60.00
12/01/2022	Service	Email with J. Negovan re: Florida real estate.	CWT	0.20	\$60.00
12/03/2022	Service	Review potential avoidance actions; Research real estate records; Evaluate solvency issues and property values.	CWT	2.00	\$600.00
12/05/2022	Service	Email with T. McClendon/K. George re: mediation.	CWT	0.60	\$180.00
12/05/2022	Service	Emails with L. McBryan/client re: compensation orders/JGP&P sale.	CWT	0.50	\$150.00
12/06/2022	Service	T/C with T. McClendon re: deposition of Teri Galardi.	CWT	0.20	\$60.00
12/06/2022	Service	Email with K. Galardi re: 30 Harriette Property/Payment history; Review real estate documents and bank statements.	CWT	1.00	\$300.00
12/06/2022	Service	Email with T. Galardi re: deposition.	CWT	0.20	\$60.00
12/07/2022	Service	Emails with K. Galardi re: Joe Galardi payments/30 Harriette Street.	CWT	0.20	\$60.00
12/07/2022	Service	Emails with T. Galardi re: deposition.	CWT	0.20	\$60.00
12/07/2022	Service	Email with T. McClendon re: 30 Harriette Street.	CWT	0.20	\$60.00
12/07/2022	Service	Emails with L. McBryan re: JGP&P.	CWT	0.30	\$90.00
12/08/2022	Service	Emails with T. McClendon re: property sales.	CWT	0.20	\$60.00
12/08/2022	Service	Emails with L. McBryan re: property sales.	CWT	0.30	\$90.00

12/08/2022	Service	Review pending property sales/offers/contracts.	CWT	0.40	\$120.00
12/08/2022	Service	Emails with L. McBryan re: JGP&P; Review contract status and sale issues.	CWT	0.50	\$150.00
12/08/2022	Service	Emails with L. McBryan/client re: Florida property sales.	CWT	0.30	\$90.00
12/09/2022	Service	T/c with T. McClendon re: deposition/discovery.	CWT	0.50	\$150.00
12/09/2022	Service	Review emails re: property sales.	CWT	0.20	\$60.00
12/09/2022	Service	Email with L. McBryan re: counter offers/sale status.	CWT	0.20	\$60.00
12/09/2022	Service	Email with D. Williams re: lawsuit/judgment summary; Analyze solvency issues.	CWT	0.60	\$180.00
12/09/2022	Service	Review avoidance actions & defenses.	CWT	0.50	\$150.00
12/10/2022	Service	Emails with client re: judgment/settlement summary/deposition.	CWT	0.30	\$90.00
12/12/2022	Service	Email with T. Galardi re: deposition.	CWT	0.20	\$60.00
12/12/2022	Service	Email with T. McClendon re: deposition/subpoena.	CWT	0.30	\$90.00
12/12/2022	Service	Review deposition subpoena.	CWT	0.20	\$60.00
12/12/2022	Service	Email with T. Galardi re: subpoena/deposition.	CWT	0.20	\$60.00
12/13/2022	Service	T/C with T. Galardi re: deposition.	CWT	0.70	\$210.00
12/13/2022	Service	T/C with L. McBryan re: deposition/JGP&P sale.	CWT	0.40	\$120.00
12/13/2022	Service	T/C with T. McClendon re: deposition topics.	CWT	0.50	\$150.00
12/13/2022	Service	Emails with T. Galardi re: deposition topics.	CWT	0.30	\$90.00
12/13/2022	Service	Emails with T. McClendon re: discovery matters/.deposition.	CWT	0.30	\$90.00
12/13/2022	Service	Review trust documents and discovery responses.	CWT	1.50	\$450.00
12/13/2022	Service	Email with T. McClendon re: Mike Kap.	CWT	0.20	\$60.00
12/13/2022	Service	Email to client re: Fee App Orders.	CWT	0.20	\$60.00
12/14/2022	Service	T/C with M. Kap re: Masters Club/business operations.	CWT	0.40	\$120.00
12/14/2022	Service	Review mortgage documents re: 182 NW 21st Street.	CWT	0.60	\$180.00
12/14/2022	Service	Email with D. Williams re: SCIC, LLC.	CWT	0.20	\$60.00
12/14/2022	Service	Prepare for deposition of T. Galardi.	CWT	2.00	\$600.00
12/15/2022	Service	Travel to/from Atl re: Deposition T. Galardi.	CWT	4.50	\$675.00
12/15/2022	Service	Deposition of T. Galardi.	CWT	5.00	\$1,500.00
12/15/2022	Service	Conference with client re: deposition/Chapter 11 plan/mediation.	CWT	1.50	\$450.00

12/15/2022	Expense	Mileage: Mileage to/from ATL re: TG Depo	CWT	200.00	\$117.00
12/16/2022	Service	Email with T. McClendon re: Masters Club.	CWT	0.20	\$60.00
12/16/2022	Service	Email with D. Williams re: 5 CIC LLC.	CWT	0.20	\$60.00
12/19/2022	Service	Emails with L. McBryan re: Vegas Property.	CWT	0.20	\$60.00
12/19/2022	Service	Emails with K. Galardi re: Masters Club Statements.	CWT	0.40	\$120.00
12/19/2022	Service	Emails with D. Williams re: 1820 NW 21St Street.	CWT	0.20	\$60.00
12/19/2022	Service	Review Masters Club bank statements.	CWT	1.00	\$300.00
12/20/2022	Service	T/C with T. McClendon re: mediation/plan/disclosure statement/avoidance actions.	CWT	1.10	\$330.00
12/20/2022	Service	Email with D. Williams re: expense categories.	CWT	0.20	\$60.00
12/21/2022	Service	Email with D. Williams re: financials/accounting.	CWT	0.20	\$60.00
12/21/2022	Service	Email with L. McBryan re: property sales.	CWT	0.20	\$60.00
12/21/2022	Service	Emails with D. Williams re: CC Buybacks.	CWT	0.30	\$90.00
12/21/2022	Service	Email with L. McBryan re: CU release/Florida property.	CWT	0.20	\$60.00
12/22/2022	Service	Review November MOR.	CWT	0.30	\$90.00
12/23/2022	Service	Emails with counsel re: mediation order.	CWT	0.30	\$90.00
12/23/2022	Service	Email with MGD re: mediation.	CWT	0.20	\$60.00
12/23/2022	Service	Emails with L. McBryan/Client re: Mediation.	CWT	0.30	\$90.00
12/27/2022	Service	Emails with client re: monthly revenue/financials.	CWT	1.00	\$300.00
12/27/2022	Service	Email with T. Schwahn re: financials/plan analysis.	CWT	0.30	\$90.00
12/27/2022	Service	Review mediation order.	CWT	0.20	\$60.00
12/27/2022	Service	T/C with L. McBryan re: mediation.	CWT	0.40	\$120.00
12/27/2022	Service	Emails with D. Williams re: financials.	CWT	0.20	\$60.00
12/27/2022	Service	Review financial records.	CWT	1.00	\$300.00
12/28/2022	Service	Emails with client re: financials/closing/mediation.	CWT	1.00	\$300.00
12/28/2022	Service	Prepare mediation statement; Review financials & plan provisions.	CWT	1.50	\$450.00
12/28/2022	Service	Emails with L. McBryan re: JGP&P.	CWT	0.20	\$60.00
12/28/2022	Service	Review financial summaries; Analyze income projections.	CWT	1.00	\$300.00
12/29/2022	Service	Review historical financial information for operating entities; Analyze income projections and going concern values for assets.	CWT	2.00	\$600.00

12/29/2022	Service	T/C with L. McBryan/T. Galardi re: JGP&P closing/ mediation issues.	CWT	1.00	\$300.00
12/29/2022	Service	Emails with L. McBryan/T. Galardi re: JGP&P.	CWT	0.60	\$180.00
12/29/2022	Service	Email with MGD re: mediation; Review mediation letter and outline issues.	CWT	0.30	\$90.00
12/29/2022	Service	Emails with MGD/CC re: mediation documents.	CWT	0.30	\$90.00
12/29/2022	Service	Email with D. Williams re: JGP&P.	CWT	0.20	\$60.00
12/30/2022	Service	Review emails with L. McBryan/Client re: JGP&P.	CWT	0.30	\$90.00
				<b>Total</b>	<b>\$13,992.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1645	01/04/2023	\$5,130.00	\$0.00	\$5,130.00
1751	03/05/2023	\$27,510.30	\$0.00	\$27,510.30
1748	04/02/2023	\$17,555.00	\$0.00	\$17,555.00
1749	05/04/2023	\$9,573.42	\$0.00	\$9,573.42
1750	06/02/2023	\$16,307.20	\$0.00	\$16,307.20

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1646	02/04/2023	\$13,992.00	\$0.00	\$13,992.00
<b>Outstanding Balance</b>				<b>\$90,067.92</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$90,067.92</b>

### Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
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01/27/2023	Wire Transfer	JGP&P/Red-Eyed Closing Disbursement	00371-Galardi	\$1,939,859.74	\$1,939,859.74
02/02/2023	Wire Transfer	Disbursement for Balance of Trop Inc Claim	00371-Galardi	\$52,491.79	\$1,887,367.95
02/09/2023	Wire Transfer	Wire Transfer to Cohen & Caproni re: Balance of Trop Claims	00371-Galardi	\$5,247.45	\$1,882,120.50
02/17/2023	Net Sale Proceeds	Fidelity Title Check No. 01125711	00371-Galardi	\$734,189.25	\$2,616,309.75
03/22/2023	Wire Transfer	Wire Transfer - Capital Contribution (Kap)	00371-Galardi	\$2,500,000.00	\$5,116,309.75
03/28/2023	Wire Transfer	Payment for Adams Note	00371-Galardi	\$250,000.00	\$5,366,309.75
04/05/2023	Wire Transfer	Net Proceeds - 6.45 Acres (Jack E. Galardi, LLC)	00371-Galardi	\$520,007.50	\$5,886,317.25
04/05/2023	Wire Transfer	Net Proceeds - Sale of 506 Office Property	00371-Galardi	\$749,960.10	\$6,636,277.35
04/25/2023	Trust Check	Initial Disbursement to Galardi Creditors Trust.	00371-Galardi	\$5,000.00	\$6,631,277.35
05/04/2023	Wire Transfer	Disbursement to Galardi Creditors Trust	00371-Galardi	\$6,631,277.35	\$0.00
Trust Account Balance				\$0.00	

Please make all amounts payable to: BOYER TERRY LLC

Please pay within 30 days.

## BOYER TERRY LLC

## INVOICE

348 Cotton Avenue, Suite 200  
Macon, GA 31201  
United States  
Phone: 478-742-6481  
Fax: 770-200-9230

Invoice # 1751  
Date: 02/03/2023

Teri G. Galardi

**00371-Galardi**  
**Chapter 11 Bankruptcy**

Date	Type	Description	Attorney	Time	Total
01/02/2023	Service	Email with T. McClendon re: disposable income projections.	CWT	0.20	\$70.00
01/02/2023	Service	Email with L. McBryan/Judge Diehl re: mediation.	CWT	0.20	\$70.00
01/02/2023	Service	Prepare mediation statement; Email with Judge Diehl re: mediation.	CWT	5.00	\$1,750.00
01/03/2023	Service	T/C with T. McClendon re: mediation/plan issues.	CWT	1.00	\$350.00
01/03/2023	Service	T./C with Judge Diehl re: Mediation.	CWT	1.20	\$420.00
01/03/2023	Service	Analyze disposable income/valuations/plan issues.	CWT	2.50	\$875.00
01/03/2023	Service	Emails with Judge Diehl re: mediation.	CWT	0.20	\$70.00
01/03/2023	Service	T/C with T. Schwahn re: financials.	CWT	1.00	\$350.00
01/03/2023	Service	Email with L. McBryan re: Vegas property/JGP&P sales.	CWT	0.20	\$70.00
01/03/2023	Service	Email with M. Kap re: Masters Club/mediation.	CWT	0.20	\$70.00
01/03/2023	Service	Email with K. Galardi re: bank statements.	CWT	0.20	\$70.00
01/04/2023	Service	Email with BR Court re: Mediation Order.	CWT	0.20	\$70.00
01/04/2023	Service	Email with client re: mediation.	CWT	0.20	\$70.00
01/04/2023	Service	T/C with L. McBryan re: Mediation/Plan.	CWT	0.30	\$105.00
01/04/2023	Service	Review amended plan/disclosure statement (CC).	CWT	0.40	\$140.00
01/04/2023	Service	Analyze plan provisions; Prepare for mediation.	CWT	1.00	\$350.00
01/05/2023	Service	T/C with T. McClendon re: valuation/mediation.	CWT	0.80	\$280.00
01/05/2023	Service	Review emails re: JGP&P/Red-Eyed sale.	CWT	0.30	\$105.00
01/05/2023	Service	Analyze Income/Mediation Projections/Plan Issues.	CWT	5.00	\$1,750.00
01/06/2023	Service	T/C with L. McBryan re: mediation.	CWT	0.50	\$175.00

01/06/2023	Service	T/C with T. Schwahn re: financials.	CWT	1.50	\$525.00
01/06/2023	Service	Email with J. Loegel re: GDOR.	CWT	0.20	\$70.00
01/06/2023	Service	Email with T. McClendon re: mediation.	CWT	0.20	\$70.00
01/06/2023	Service	Email with M. Kap re: Masters Club.	CWT	0.20	\$70.00
01/06/2023	Service	T/C with T. McClendon re: mediation/plan issues.	CWT	2.20	\$770.00
01/06/2023	Service	T/C with J. Loegel re: GDOR.	CWT	0.20	\$70.00
01/06/2023	Service	Prepare mediation analysis/plan options.	CWT	2.50	\$875.00
01/07/2023	Service	Review financials/plan/ds; Prepare for mediation; Analyze plan options and financials.	CWT	5.00	\$1,750.00
01/08/2023	Service	Prepare for mediation conference.	CWT	8.00	\$2,800.00
01/08/2023	Service	Email with client re: mediation.	CWT	0.20	\$70.00
01/09/2023	Service	Mediation Conference.	CWT	8.50	\$2,975.00
01/09/2023	Service	Travel to/from Atlanta (Mediation)	CWT	4.00	\$1,400.00
01/09/2023	Expense	Mileage: Mileage to/from Atlanta	CWT	180.00	\$105.30
01/10/2023	Service	T/C with T. McClendon re: Hearing.	CWT	0.20	\$70.00
01/10/2023	Service	T/C with Rhonda Thomas re: continued hearing/mediation.	CWT	0.20	\$70.00
01/10/2023	Service	T/C with L. McBryan/T. McClendon re: hearings.	CWT	0.20	\$70.00
01/10/2023	Service	T/C with L. McBryan re: JGP&P.	CWT	0.30	\$105.00
01/13/2023	Service	T/C with L. McBryan/T. McClendon re: JGP&P.	CWT	0.20	\$70.00
01/16/2023	Service	T/C with T. McClendon re: DS/Plan/Hearing.	CWT	1.00	\$350.00
01/17/2023	Service	Email with T. McClendon re: extension for dischargeability complaint.	CWT	0.20	\$70.00
01/17/2023	Service	Email with L. McBryan re: JGP&P.	CWT	0.20	\$70.00
01/17/2023	Service	Email with T. McClendon re: 4766 Frontage Road.	CWT	0.20	\$70.00
01/17/2023	Service	T/C with M. Kapp re: Masters Club.	CWT	0.20	\$70.00
01/18/2023	Service	Review Disclosure Statement/Trust Agreement; Email with T. McClendon re: same.	CWT	1.00	\$350.00
01/19/2023	Service	Email with L. McBryan/client re: JGP&P/sales.	CWT	0.40	\$140.00
01/24/2023	Service	Emails with T. McClendon/S. Whitlow re: Business First Bank.	CWT	0.30	\$105.00
01/24/2023	Service	Emails with client re: Vegas Property/Frontage Road.	CWT	0.40	\$140.00
01/24/2023	Service	Emails with client re: 6.45 Acres.	CWT	0.30	\$105.00



01/24/2023	Service	Review PFCU Release/Florida Properties.	CWT	0.30	\$105.00
01/25/2023	Service	Email with counsel/client re: wiring instructions.	CWT	0.20	\$70.00
01/26/2023	Service	T/C with T. McClendon re: DS/Plan.	CWT	0.50	\$175.00
01/26/2023	Service	T/C with A. Gabbe/Atty re: Plan Terms.	CWT	0.40	\$140.00
01/27/2023	Service	Emails with counsel/client re: JGP&P sale/closing disbursements.	CWT	0.40	\$140.00
01/27/2023	Service	Emails with J. Silver re: PFCU Release/Order.	CWT	0.40	\$140.00
01/27/2023	Service	T/C and emails with T. McClendon re: Plan/DS issues.	CWT	1.00	\$350.00
01/27/2023	Service	Review Plan/DS Revisions.	CWT	2.00	\$700.00
01/27/2023	Service	Upload Oder re: Motion to Sell (6.45 Acres); Email with BR Court re: Order.	CWT	0.30	\$105.00
01/28/2023	Service	Review and revise Plan/DS.	CWT	2.50	\$875.00
01/28/2023	Service	Emails with client re: New International proceeds/deposit.	CWT	0.20	\$70.00
01/29/2023	Service	Review and revise Plan/DS.	CWT	3.00	\$1,050.00
01/30/2023	Service	Review and revise Plan/DS/Update Exhibits.	CWT	5.00	\$1,750.00
01/30/2023	Service	Emails with client re: RE Sales/Closing Statements/ Disbursements.	CWT	0.30	\$105.00
01/30/2023	Service	Emails with RE Agents re: property sale closings.	CWT	0.30	\$105.00
01/30/2023	Service	Email with J. Silver re: PFCU/Order Approving Sale.	CWT	0.20	\$70.00
01/31/2023	Service	Email with T. McClendon re: Plan/DS.	CWT	0.30	\$105.00
01/31/2023	Service	Review and revise Plan/DS; Revise Exhibits.	CWT	2.00	\$700.00
01/31/2023	Service	Email with client re: 6.45 Acres/Order.	CWT	0.20	\$70.00
01/31/2023	Service	Email with J. Silver (PFCU) re: Order Approving Sale.	CWT	0.20	\$70.00
				<b>Total</b>	<b>\$27,510.30</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1645	01/04/2023	\$5,130.00	\$0.00	\$5,130.00



1646	02/04/2023	\$13,992.00	\$0.00	\$13,992.00
1748	04/02/2023	\$17,555.00	\$0.00	\$17,555.00
1749	05/04/2023	\$9,573.42	\$0.00	\$9,573.42
1750	06/02/2023	\$16,307.20	\$0.00	\$16,307.20

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1751	03/05/2023	\$27,510.30	\$0.00	\$27,510.30
Outstanding Balance				\$90,067.92
Amount in Trust				\$0.00
Total Amount Outstanding				\$90,067.92

#### Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
01/27/2023	Wire Transfer	JGP&P/Red-Eyed Closing Disbursement	00371-Galardi		\$1,939,859.74	\$1,939,859.74
02/02/2023	Wire Transfer	Disbursement for Balance of Trop Inc Claim	00371-Galardi	\$52,491.79		\$1,887,367.95
02/09/2023	Wire Transfer	Wire Transfer to Cohen & Caproni re: Balance of Trop Claims	00371-Galardi	\$5,247.45		\$1,882,120.50
02/17/2023	Net Sale Proceeds	Fidelity Title Check No. 01125711	00371-Galardi		\$734,189.25	\$2,616,309.75
03/22/2023	Wire Transfer	Wire Transfer - Capital Contribution (Kap)	00371-Galardi		\$2,500,000.00	\$5,116,309.75
03/28/2023	Wire Transfer	Payment for Adams Note	00371-Galardi		\$250,000.00	\$5,366,309.75
04/05/2023	Wire Transfer	Net Proceeds - 6.45 Acres (Jack E. Galardi, LLC)	00371-Galardi		\$520,007.50	\$5,886,317.25
04/05/2023	Wire Transfer	Net Proceeds - Sale of 506 Office Property	00371-Galardi		\$749,960.10	\$6,636,277.35
04/25/2023	Trust Check	Initial Disbursement to Galardi Creditors Trust.	00371-Galardi	\$5,000.00		\$6,631,277.35
05/04/2023	Wire	Disbursement to Galardi	00371-Galardi	\$6,631,277.35		\$0.00

Transfer	Creditors Trust
Trust Account Balance	
\$0.00	

Please make all amounts payable to: BOYER TERRY LLC

Please pay within 30 days.

## BOYER TERRY LLC

## INVOICE

348 Cotton Avenue, Suite 200  
Macon, GA 31201  
United States  
Phone: 478-742-6481  
Fax: 770-200-9230

Invoice # 1748  
Date: 03/03/2023

Teri G. Galardi

**00371-Galardi**  
**Chapter 11 Bankruptcy**

Date	Type	Description	Attorney	Time	Total
02/01/2023	Service	T/C with A. Caproni/Renasant Bank re: wire payment/Trop Inc. claims.	CWT	0.30	\$105.00
02/01/2023	Service	Review and revise Plan/DS/Exhibits.	CWT	1.00	\$350.00
02/01/2023	Service	Email with client re: Jack Jr. claim/6.45 acres.	CWT	0.20	\$70.00
02/02/2023	Service	Email with A. Caproni re: Trop Inc. payment.	CWT	0.20	\$70.00
02/03/2023	Service	Review and revise Joint Plan/DS.	CWT	1.50	\$525.00
02/06/2023	Service	T/C with T. McClendon re: DS/Plan/Property sales.	CWT	0.50	\$175.00
02/06/2023	Service	Review and revise Joint Plan/DS and Exhibits.	CWT	6.00	\$2,100.00
02/06/2023	Service	T/C with T. McClendon re: Mediation/18511 Royal Hammock property.	CWT	0.30	\$105.00
02/07/2023	Service	Email with client re: bankruptcy issues.	CWT	0.20	\$70.00
02/07/2023	Service	Review and revise Plan/DS.	CWT	1.50	\$525.00
02/08/2023	Service	Attention to Joint Plan/DS.	CWT	4.00	\$1,400.00
02/08/2023	Service	Review and revise Exhibits to Plan/DS.	CWT	1.00	\$350.00
02/08/2023	Service	Emails with T. McClendon re: Exhibits/Trust property.	CWT	0.30	\$105.00
02/08/2023	Service	Emails with L. McBryan re: Plan issues/Property sales.	CWT	0.30	\$105.00
02/08/2023	Service	Research re: Trustee Fees/Plan Disbursements.	CWT	0.60	\$210.00
02/08/2023	Service	T/C with T. McClendon re: Joint Plan.	CWT	0.50	\$175.00
02/08/2023	Service	Email with J. Negoen re: 18511 Royal Hammock.	CWT	0.20	\$70.00
02/08/2023	Service	Review PFCU POC re: security agreement.	CWT	0.20	\$70.00
02/08/2023	Service	Email with IRS re: Joint Plan treatment.	CWT	0.30	\$105.00

02/08/2023	Service	Prepare summary of IRS plan treatment.	CWT	0.40	\$140.00
02/09/2023	Service	Emails with IRS re: Plan Treatment.	CWT	0.40	\$140.00
02/09/2023	Service	Emails with counsel re: Trop Inc. claim payments.	CWT	0.20	\$70.00
02/09/2023	Service	T/C with T. McClendon re: Plan/DS/Trop claims.	CWT	0.50	\$175.00
02/09/2023	Service	Revise Joint Plan/DS.	CWT	0.50	\$175.00
02/09/2023	Expense	Wire Fee: Trop Inc. Wire Payments	CWT	2.00	\$60.00
02/10/2023	Service	Review Western Holdings Notice.	CWT	0.20	\$70.00
02/10/2023	Service	Finalize Plan/DS and Exhibits for filing.	CWT	4.00	\$1,400.00
02/10/2023	Service	T/C with T. McClendon re: Plan/DS.	CWT	0.20	\$70.00
02/10/2023	Service	Emails with T. McClendon re: Exhibits to Plan/DS.	CWT	0.20	\$70.00
02/10/2023	Service	Email with client re: Plan/DS.	CWT	0.30	\$105.00
02/10/2023	Service	Emails with D. Williams re: Plan/DS financials.	CWT	0.30	\$105.00
02/10/2023	Service	Emails with T. Schwahn re: plan financials.	CWT	0.20	\$70.00
02/13/2023	Service	Emails with client re: Plan/DS.	CWT	0.80	\$280.00
02/13/2023	Service	T/C and emails with L. Schwartzman re: 506 Office sale.	CWT	0.60	\$210.00
02/14/2023	Service	Emails with client re: 506 Office.	CWT	0.30	\$105.00
02/14/2023	Service	Email with S. Whitlow re: Business 1st Bank.	CWT	0.20	\$70.00
02/14/2023	Service	T/C with T. McClendon re: Plan/DS/Property Sales.	CWT	0.50	\$175.00
02/14/2023	Service	T/C and email with T. Schwahn re: financial issues/taxes.	CWT	1.00	\$350.00
02/14/2023	Service	Emails with J. Loegel re: GDOR.	CWT	0.30	\$105.00
02/14/2023	Service	T/C with T. Galardi/L. McBryan re: Plan/DS/Financials.	CWT	0.60	\$210.00
02/14/2023	Service	Conference call with broker/atty re: 506 Office.	CWT	0.60	\$210.00
02/14/2023	Service	T/C with S. Jones (Renasant) re: New International Properties.	CWT	0.30	\$105.00
02/14/2023	Service	Emails with T. McClendon re: sales/listing agreements.	CWT	0.40	\$140.00
02/14/2023	Service	Revise Plan/DS re: IRS edits.	CWT	0.40	\$140.00
02/14/2023	Service	Review GDOR claim/plan treatment.	CWT	0.40	\$140.00
02/15/2023	Service	Conference with T. Galardi re: Plan/DS.	CWT	2.00	\$700.00
02/15/2023	Service	Travel to/from Atlanta re: client conference.	CWT	4.00	\$700.00
02/15/2023	Service	T/C(s) with T. McClendon re: Plan/Broker Listings.	CWT	0.50	\$175.00

02/15/2023	Service	Email with T. Schwahn re: tax issues.	CWT	0.20	\$70.00
02/15/2023	Service	Emails with J. Loegel re: GDOR claim.	CWT	0.20	\$70.00
02/15/2023	Service	Email with C. Lanier re: IRS claim.	CWT	0.20	\$70.00
02/15/2023	Expense	Mileage: Travel to/from Atlanta.	CWT	200.00	\$117.00
02/16/2023	Service	Email with C. Lanier re: IRS claim/penalties.	CWT	0.20	\$70.00
02/16/2023	Service	Email with J. Loegel re: GDOR claim/penalties.	CWT	0.20	\$70.00
02/16/2023	Service	T/C with T. McClendon re: Plan/Tax issues.	CWT	0.20	\$70.00
02/16/2023	Service	Email with client re: 506 Office.	CWT	0.20	\$70.00
02/16/2023	Service	Finalize Joint Plan/DS and file with Court.	CWT	2.00	\$700.00
02/16/2023	Service	Email with Court re: Motion for Conditional Approval of DS.	CWT	0.20	\$70.00
02/16/2023	Service	Application for Conditional Approval of DS.	CWT	0.60	\$210.00
02/16/2023	Service	Email with T. McClendon re: Order on Conditional Approval.	CWT	0.20	\$70.00
02/17/2023	Service	Emails with Court/T. McClendon re: confirmation hearing.	CWT	0.30	\$105.00
02/17/2023	Service	Emails with L. McBryan re: 506 Office.	CWT	0.40	\$140.00
02/17/2023	Service	Review MOR (Jan 2023).	CWT	0.30	\$105.00
02/17/2023	Service	Emails with client/atty re: 506 Office sale.	CWT	0.30	\$105.00
02/20/2023	Service	Email with T. Schwahn re: professional fees.	CWT	0.20	\$70.00
02/20/2023	Service	Email with client re: property sales.	CWT	0.20	\$70.00
02/20/2023	Service	Emails with counsel re: 506 Office/Property Sales.	CWT	0.50	\$175.00
02/21/2023	Service	Review AgSouth Objection to Plan.	CWT	0.30	\$105.00
02/21/2023	Service	Emails with Court/Counsel re: status conference/plan.	CWT	0.30	\$105.00
02/21/2023	Service	T/C with T. McClendon re: Notice of Hearing/Service.	CWT	0.20	\$70.00
02/22/2023	Service	Emails with J. Silver re: PFCU/6.45 acres.	CWT	0.20	\$70.00
02/22/2023	Service	Emails with C. Lanier (IRS) re: priority claim treatment.	CWT	0.30	\$105.00
02/22/2023	Service	COS re: Notice of Hearing.	CWT	0.20	\$70.00
02/22/2023	Expense	Postage Charge: Postage for Service of Hearing Notice.	CWT	1.00	\$158.00
02/23/2023	Service	Email with counsel/broker re: 506 Office.	CWT	0.20	\$70.00
02/24/2023	Service	Emails with client re: 506 Office.	CWT	0.40	\$140.00
02/27/2023	Service	Status Conference re: Plan/DS.	CWT	0.50	\$175.00

02/27/2023	Service	T/C with R. Manolli re: AgSouth Objection.	CWT	0.20	\$70.00
02/27/2023	Service	Order re: DS/Plan/Deadlines.	CWT	0.60	\$210.00
02/27/2023	Service	T/C with T. McClendon re: DS/Plan issues.	CWT	0.20	\$70.00
02/27/2023	Service	Email with T. McClendon/Client re: Listing Agreement.	CWT	0.20	\$70.00
02/28/2023	Service	Emails with client re: Frontage Road Listing.	CWT	0.30	\$105.00
02/28/2023	Service	Finalize DS/Plan Order and upload.	CWT	0.40	\$140.00
02/28/2023	Service	Emails with counsel re: 506 Office sale.	CWT	0.40	\$140.00
02/28/2023	Service	T/C with T. McClendon re: Ballots/Listing agreement.	CWT	0.30	\$105.00
				<b>Total</b>	<b>\$17,555.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1645	01/04/2023	\$5,130.00	\$0.00	\$5,130.00
1646	02/04/2023	\$13,992.00	\$0.00	\$13,992.00
1751	03/05/2023	\$27,510.30	\$0.00	\$27,510.30
1749	05/04/2023	\$9,573.42	\$0.00	\$9,573.42
1750	06/02/2023	\$16,307.20	\$0.00	\$16,307.20

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1748	04/02/2023	\$17,555.00	\$0.00	\$17,555.00
<b>Outstanding Balance</b>				<b>\$90,067.92</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$90,067.92</b>

### Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
01/27/2023	Wire Transfer	JGP&P/Red-Eyed Closing Disbursement	00371-Galardi		\$1,939,859.74	\$1,939,859.74
02/02/2023	Wire Transfer	Disbursement for Balance of Trop Inc Claim	00371-Galardi	\$52,491.79		\$1,887,367.95
02/09/2023	Wire Transfer	Wire Transfer to Cohen & Caproni re: Balance of Trop Claims	00371-Galardi	\$5,247.45		\$1,882,120.50
02/17/2023	Net Sale Proceeds	Fidelity Title Check No. 01125711	00371-Galardi		\$734,189.25	\$2,616,309.75
03/22/2023	Wire Transfer	Wire Transfer - Capital Contribution (Kap)	00371-Galardi		\$2,500,000.00	\$5,116,309.75
03/28/2023	Wire Transfer	Payment for Adams Note	00371-Galardi		\$250,000.00	\$5,366,309.75
04/05/2023	Wire Transfer	Net Proceeds - 6.45 Acres (Jack E. Galardi, LLC)	00371-Galardi		\$520,007.50	\$5,886,317.25
04/05/2023	Wire Transfer	Net Proceeds - Sale of 506 Office Property	00371-Galardi		\$749,960.10	\$6,636,277.35
04/25/2023	Trust Check	Initial Disbursement to Galardi Creditors Trust.	00371-Galardi	\$5,000.00		\$6,631,277.35
05/04/2023	Wire Transfer	Disbursement to Galardi Creditors Trust	00371-Galardi	\$6,631,277.35		\$0.00
<b>Trust Account Balance</b>					<b>\$0.00</b>	

Please make all amounts payable to: BOYER TERRY LLC

Please pay within 30 days.



## BOYER TERRY LLC

## INVOICE

348 Cotton Avenue, Suite 200  
Macon, GA 31201  
United States  
Phone: 478-742-6481  
Fax: 770-200-9230

Invoice # 1749  
Date: 04/04/2023

Teri G. Galardi

**00371-Galardi**  
**Chapter 11 Bankruptcy**

Date	Type	Description	Attorney	Time	Total
03/01/2023	Service	Emails with counsel/client re: 506 Office sale.	CWT	0.60	\$210.00
03/01/2023	Service	Emails with R. Manolli re: AgSouth Consent Order.	CWT	0.40	\$140.00
03/01/2023	Service	Email with creditor (King) re: secured claim.	CWT	0.20	\$70.00
03/02/2023	Service	Emails with counsel re: 506 Office sale.	CWT	0.20	\$70.00
03/03/2023	Service	T/C with T. McClendon re: Service/King Claim/Listing Agreement.	CWT	0.40	\$140.00
03/03/2023	Service	Serve Plan/DS/Ballot/Order.	CWT	1.00	\$350.00
03/03/2023	Service	Review ballot (Meka Williams).	CWT	0.20	\$70.00
03/03/2023	Expense	Service Charges: Postage and Service Fees (Plan/DS).	CWT	1.00	\$1,173.42
03/04/2023	Service	Emails with counsel re: 506 Office sale.	CWT	0.60	\$210.00
03/07/2023	Service	Emails with client/counsel re: 506 Office lawsuit/closing issues.	CWT	0.40	\$140.00
03/07/2023	Service	Email with T. McClendon re: Plan issues.	CWT	0.20	\$70.00
03/08/2023	Service	Email with K. Galardi re: Trinidad/Candy LOC.	CWT	0.30	\$105.00
03/08/2023	Service	Email with client re: listing agreement (Frontage Road).	CWT	0.20	\$70.00
03/09/2023	Service	Email with client re: Akinelye/4766 Frontage Road/ Promissory Note.	CWT	0.20	\$70.00
03/09/2023	Service	Conference call with UCC re: Plan issues.	CWT	1.00	\$350.00
03/09/2023	Service	T/C with L. McBryan re: plan issues.	CWT	0.50	\$175.00
03/09/2023	Service	Email with J. Silver re: PFCU.	CWT	0.20	\$70.00
03/10/2023	Service	Review email correspondence re: 506 Office sale; Review Motion to Sell (506 Office); Analyze potential sale issues.	CWT	1.50	\$525.00



03/10/2023	Service	Emails with J. Silver re: PFCU release.	CWT	0.40	\$140.00
03/10/2023	Service	Emails with M. Kap re: plan issues.	CWT	0.20	\$70.00
03/13/2023	Service	Emails with A. King re: Claim Status.	CWT	0.30	\$105.00
03/13/2023	Service	Review GDOR Plan Objections.	CWT	0.30	\$105.00
03/13/2023	Service	Review Red Shield Funding claims; Emails with Red Shield Funding re: claim issues/preference.	CWT	0.70	\$245.00
03/13/2023	Service	T/C with L. McBryan re: 506 Office issues.	CWT	0.30	\$105.00
03/13/2023	Service	Review and revise Order Approving Sale (506 Office); Email with counsel re: proposed order.	CWT	0.70	\$245.00
03/13/2023	Service	Email with J. Silver re: PFCU.	CWT	0.20	\$70.00
03/15/2023	Service	Emails with counsel re: 506 Office.	CWT	0.30	\$105.00
03/16/2023	Service	Review Sale Order and Hearing Audio (506 Office); Emails with counsel re: sale.	CWT	0.80	\$280.00
03/17/2023	Service	Emails with counsel re: PFCU.	CWT	0.40	\$140.00
03/17/2023	Service	Review POC (Astrid Gabbe/Jamie Parker).	CWT	0.30	\$105.00
03/17/2023	Service	Email with R. Manollie re: AgSouth.	CWT	0.20	\$70.00
03/20/2023	Service	T/C with T. McClendon re: plan issues.	CWT	0.50	\$175.00
03/20/2023	Service	Review plan treatment and remaining issues.	CWT	0.50	\$175.00
03/21/2023	Service	Email with T. McClendon re: ballots.	CWT	0.20	\$70.00
03/21/2023	Service	Email with A. Gabbe re: Jamie Parker.	CWT	0.20	\$70.00
03/21/2023	Service	T/C with J. Wang re: IRS appeal.	CWT	0.20	\$70.00
03/21/2023	Service	Emails with L. McBryan re: plan issues.	CWT	0.30	\$105.00
03/21/2023	Service	AP Complaint (Red Shield Funding); Research re: preference issues.	CWT	1.00	\$350.00
03/22/2023	Service	Review emails with creditors re: ballots.	CWT	0.20	\$70.00
03/22/2023	Service	Emails with client re: settlement statement; Review settlement statement (506 Office).	CWT	0.30	\$105.00
03/22/2023	Service	Review Ballot Summary; Email with UCC.	CWT	0.70	\$245.00
03/22/2023	Service	T/C with M. Kap/client re: wire.	CWT	0.20	\$70.00
03/22/2023	Service	Review App to Employ Hanna (Frontage Road).	CWT	0.30	\$105.00
03/23/2023	Service	Emails with counsel/client re: Employ App/Ballots.	CWT	0.30	\$105.00
03/23/2023	Service	Review AgSouth plan objections/proposed consent order.	CWT	0.40	\$140.00

03/24/2023	Service	Emails with client re: Adams Note; Email with Adams counsel re: payment.	CWT	0.60	\$210.00
03/24/2023	Service	Emails with client re: IRS release language.	CWT	0.30	\$105.00
03/27/2023	Service	Emails with client re: Adams Note/Tract B Closing.	CWT	0.30	\$105.00
03/27/2023	Service	Emails with client/counsel re: 4766 Frontage Road.	CWT	0.30	\$105.00
03/27/2023	Service	Emails with Adams counsel re: payment/wire.	CWT	0.40	\$140.00
03/27/2023	Service	T/C with T. McClendon re: plan issues.	CWT	0.60	\$210.00
03/27/2023	Service	Emails with client re: Tract B (6.45 acres) closing.	CWT	0.30	\$105.00
03/28/2023	Service	Emails with counsel re: 506 Office closing.	CWT	0.30	\$105.00
03/28/2023	Service	Emails with Adams counsel/Renasant Bank re: Adams Note/Wire Transfer.	CWT	0.50	\$175.00
03/28/2023	Service	Review settlement statement (506 Office) and plan exhibits.	CWT	0.30	\$105.00
03/29/2023	Service	Review Order Extending Deadline.	CWT	0.20	\$70.00
03/29/2023	Service	Emails with counsel/client re: property closings.	CWT	0.50	\$175.00
03/29/2023	Service	T/C(s) with T. McClendon re: Plan.	CWT	0.70	\$245.00
03/29/2023	Service	Email with J. Loegel re: GDOR.	CWT	0.20	\$70.00
				<b>Total</b>	<b>\$9,573.42</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1645	01/04/2023	\$5,130.00	\$0.00	\$5,130.00
1646	02/04/2023	\$13,992.00	\$0.00	\$13,992.00
1751	03/05/2023	\$27,510.30	\$0.00	\$27,510.30
1748	04/02/2023	\$17,555.00	\$0.00	\$17,555.00
1750	06/02/2023	\$16,307.20	\$0.00	\$16,307.20

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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1749	05/04/2023	\$9,573.42	\$0.00	\$9,573.42
<b>Outstanding Balance</b>				<b>\$90,067.92</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$90,067.92</b>

**Trust Account**

Date	Type	Description	Matter	Receipts	Payments	Balance
01/27/2023	Wire Transfer	JGP&P/Red-Eyed Closing Disbursement	00371-Galardi		\$1,939,859.74	\$1,939,859.74
02/02/2023	Wire Transfer	Disbursement for Balance of Trop Inc Claim	00371-Galardi	\$52,491.79		\$1,887,367.95
02/09/2023	Wire Transfer	Wire Transfer to Cohen & Caproni re: Balance of Trop Claims	00371-Galardi	\$5,247.45		\$1,882,120.50
02/17/2023	Net Sale Proceeds	Fidelity Title Check No. 01125711	00371-Galardi		\$734,189.25	\$2,616,309.75
03/22/2023	Wire Transfer	Wire Transfer - Capital Contribution (Kap)	00371-Galardi		\$2,500,000.00	\$5,116,309.75
03/28/2023	Wire Transfer	Payment for Adams Note	00371-Galardi		\$250,000.00	\$5,366,309.75
04/05/2023	Wire Transfer	Net Proceeds - 6.45 Acres (Jack E. Galardi, LLC)	00371-Galardi		\$520,007.50	\$5,886,317.25
04/05/2023	Wire Transfer	Net Proceeds - Sale of 506 Office Property	00371-Galardi		\$749,960.10	\$6,636,277.35
04/25/2023	Trust Check	Initial Disbursement to Galardi Creditors Trust.	00371-Galardi	\$5,000.00		\$6,631,277.35
05/04/2023	Wire Transfer	Disbursement to Galardi Creditors Trust	00371-Galardi	\$6,631,277.35		\$0.00
<b>Trust Account Balance</b>					<b>\$0.00</b>	

Please make all amounts payable to: BOYER TERRY LLC

Please pay within 30 days.

# BOYER TERRY LLC

# INVOICE

348 Cotton Avenue, Suite 200  
Macon, GA 31201  
United States  
Phone: 478-742-6481  
Fax: 770-200-9230

Invoice # 1750  
Date: 05/03/2023

Teri G. Galardi

**00371-Galardi**  
**Chapter 11 Bankruptcy**

Date	Type	Description	Attorney	Time	Total
04/03/2023	Service	Emails with client/counsel re: Trust Deposits.	CWT	0.20	\$70.00
04/03/2023	Service	Review emails from creditors; Review plan objections.	CWT	1.50	\$525.00
04/04/2023	Service	Review Red Shield Funding Objection.	CWT	0.30	\$105.00
04/04/2023	Service	T/C with T. McClendon re: Plan.	CWT	0.20	\$70.00
04/04/2023	Service	Review plan issues; Revise plan.	CWT	2.00	\$700.00
04/04/2023	Service	Email with C. Lanier (IRS) re: release letter.	CWT	0.40	\$140.00
04/04/2023	Service	Emails with D. Williams re: release letter/prospective lenders.	CWT	0.20	\$70.00
04/05/2023	Service	T/C with L. McBryan re: plan issues.	CWT	0.20	\$70.00
04/05/2023	Service	Email with client re: Frontage Road.	CWT	0.20	\$70.00
04/05/2023	Service	T/C with P. Hanna re: Frontage Road.	CWT	0.20	\$70.00
04/05/2023	Service	Email with C. Lanier (IRS) re: release/property descriptions.	CWT	0.20	\$70.00
04/05/2023	Service	Emails with T. McClendon re: Plan revisions/Ballots/Confirmation.	CWT	0.60	\$210.00
04/05/2023	Service	Review Plan Objections; Revise Plan and Exhibits.	CWT	7.00	\$2,450.00
04/05/2023	Service	Emails with creditor counsel re: proposed amended plan treatment.	CWT	0.30	\$105.00
04/05/2023	Service	Email with D. Williams re: IRS release language.	CWT	0.20	\$70.00
04/05/2023	Service	Status Report re: Escrow Deposits.	CWT	0.60	\$210.00
04/07/2023	Service	T/C(s) with T. McClendon re: Plan.	CWT	0.70	\$245.00
04/07/2023	Service	T/C with J. Silver re: PFCU release/plan objection.	CWT	0.50	\$175.00
04/07/2023	Service	Revisions to Amended Plan and Exhibits.	CWT	1.00	\$350.00

04/08/2023	Service	Review and revise Amended Plan/Exhibits; Prepare for confirmation hearing.	CWT	4.00	\$1,400.00
04/08/2023	Service	Email with T. McClendon re: Amended Plan/Confirmation.	CWT	0.20	\$70.00
04/08/2023	Service	Email with J. Silver re: PFCU claim treatment.	CWT	0.20	\$70.00
04/08/2023	Service	Email to D. Williams/client re: IRS.	CWT	0.20	\$70.00
04/10/2023	Service	T/C(s) with T. McClendon re: confirmation issues.	CWT	0.50	\$175.00
04/10/2023	Service	Emails with C. Lanier (IRS) re: amended plan treatment.	CWT	0.40	\$140.00
04/10/2023	Service	Review and revise Amended Plan/Exhibits.	CWT	3.00	\$1,050.00
04/10/2023	Service	Declaration of Teri G. Galardi re: plan confirmation.	CWT	1.00	\$350.00
04/10/2023	Service	T/C with T. Galardi re: confirmation hearing.	CWT	0.30	\$105.00
04/10/2023	Service	T/C and emails with J. Silver re: PFCU.	CWT	0.40	\$140.00
04/10/2023	Service	Emails with Wells Fargo counsel re: withdrawal of objection.	CWT	0.20	\$70.00
04/10/2023	Service	Prepare for confirmation hearing; Analyze issues and remaining objections.	CWT	3.00	\$1,050.00
04/11/2023	Service	Conference with client; Prepare for hearing.	CWT	3.00	\$1,050.00
04/11/2023	Service	Confirmation Hearing.	CWT	1.00	\$350.00
04/11/2023	Service	T/C with L. McBryan re: confirmation/plan issues.	CWT	0.40	\$140.00
04/11/2023	Service	Review and revise confirmation order.	CWT	0.30	\$105.00
04/11/2023	Service	Order Approving Disclosure Statement.	CWT	0.40	\$140.00
04/11/2023	Service	Emails with BR Court re: Plan/DS Orders.	CWT	0.20	\$70.00
04/12/2023	Service	Emails with T. McClendon re: Plan/DS Orders.	CWT	0.20	\$70.00
04/12/2023	Service	Emails with BR Court re: orders.	CWT	0.20	\$70.00
04/13/2023	Service	Email with T. McClendon re: orders.	CWT	0.20	\$70.00
04/13/2023	Service	Email with BR Court re: orders.	CWT	0.20	\$70.00
04/14/2023	Service	Serve Confirmation Order.	CWT	0.30	\$105.00
04/14/2023	Service	Email with counsel re: Confirmation Order.	CWT	0.20	\$70.00
04/14/2023	Expense	Service Charges: Postage and service fees.	CWT	1.00	\$422.20
04/17/2023	Service	Email with T. Schwahn re: financial/tax issues.	CWT	0.20	\$70.00
04/17/2023	Service	Email with T. McClendon re: Trust Bank Account.	CWT	0.20	\$70.00
04/17/2023	Service	Email with D. Williams re: IRS.	CWT	0.20	\$70.00
04/18/2023	Service	Emails with Ifill/McBryan re: release documents/Adams	CWT	0.30	\$105.00



Note.					
04/18/2023	Service	Email with client re: Frontage Road property.	CWT	0.20	\$70.00
04/19/2023	Service	Attention to AP Complaint re: Red Shield Funding.	CWT	0.50	\$175.00
04/20/2023	Service	Email with J. Silver re: PFCU release.	CWT	0.20	\$70.00
04/20/2023	Service	Emails with client re: Frontage Road.	CWT	0.20	\$70.00
04/21/2023	Service	Emails with T. McClendon re: Trust payment.	CWT	0.20	\$70.00
04/21/2023	Service	T/C with T. McClendon re: plan/trust issues.	CWT	0.20	\$70.00
04/21/2023	Service	Emails with J. Silver re: PFCU release; Draft release agreement.	CWT	1.00	\$350.00
04/25/2023	Service	Emails with T. Galardi re: Trust Agreement.	CWT	0.30	\$105.00
04/25/2023	Service	Emails with L. McBryan re: AP status/PFCU release.	CWT	0.20	\$70.00
04/26/2023	Service	Email with T. McClendon re: plan issues.	CWT	0.30	\$105.00
04/27/2023	Service	Attention to AP Complaint re: Red Shield Funding.	CWT	1.00	\$350.00
04/28/2023	Service	T/C with T. McClendon re: Plan issues/effective date..	CWT	0.30	\$105.00
04/28/2023	Service	Emails with client re: plan effective date/issues.	CWT	0.30	\$105.00
04/28/2023	Service	Review and update Promissory Note/DSD/HA and review remaining plan issues.	CWT	1.00	\$350.00
04/29/2023	Service	Review and finalize plan documents (Note/DSD); Email with client re: plan documents/effective date.	CWT	2.00	\$700.00
05/04/2023	Expense	Wire Fee: Wire Transfer to Galardi Creditors Trust	CWT	1.00	\$30.00
				<b>Total</b>	<b>\$16,307.20</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1645	01/04/2023	\$5,130.00	\$0.00	\$5,130.00
1646	02/04/2023	\$13,992.00	\$0.00	\$13,992.00
1751	03/05/2023	\$27,510.30	\$0.00	\$27,510.30
1748	04/02/2023	\$17,555.00	\$0.00	\$17,555.00

1749	05/04/2023	\$9,573.42	\$0.00	\$9,573.42
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#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1750	06/02/2023	\$16,307.20	\$0.00	\$16,307.20
<b>Outstanding Balance</b>				<b>\$90,067.92</b>
<b>Amount in Trust</b>				<b>\$0.00</b>
<b>Total Amount Outstanding</b>				<b>\$90,067.92</b>

#### Trust Account

Date	Type	Description	Matter	Receipts	Payments	Balance
01/27/2023	Wire Transfer	JGP&P/Red-Eyed Closing Disbursement	00371-Galardi		\$1,939,859.74	\$1,939,859.74
02/02/2023	Wire Transfer	Disbursement for Balance of Trop Inc Claim	00371-Galardi	\$52,491.79		\$1,887,367.95
02/09/2023	Wire Transfer	Wire Transfer to Cohen & Caproni re: Balance of Trop Claims	00371-Galardi	\$5,247.45		\$1,882,120.50
02/17/2023	Net Sale Proceeds	Fidelity Title Check No. 01125711	00371-Galardi		\$734,189.25	\$2,616,309.75
03/22/2023	Wire Transfer	Wire Transfer - Capital Contribution (Kap)	00371-Galardi		\$2,500,000.00	\$5,116,309.75
03/28/2023	Wire Transfer	Payment for Adams Note	00371-Galardi		\$250,000.00	\$5,366,309.75
04/05/2023	Wire Transfer	Net Proceeds - 6.45 Acres (Jack E. Galardi, LLC)	00371-Galardi		\$520,007.50	\$5,886,317.25
04/05/2023	Wire Transfer	Net Proceeds - Sale of 506 Office Property	00371-Galardi		\$749,960.10	\$6,636,277.35
04/25/2023	Trust Check	Initial Disbursement to Galardi Creditors Trust.	00371-Galardi	\$5,000.00		\$6,631,277.35
05/04/2023	Wire Transfer	Disbursement to Galardi Creditors Trust	00371-Galardi	\$6,631,277.35		\$0.00
<b>Trust Account Balance</b>					<b>\$0.00</b>	

Please make all amounts payable to: BOYER TERRY LLC

UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF GEORGIA  
MACON DIVISION

IN RE: : CHAPTER 11  
: :  
TERI G. GALARDI, : CASE NO. 22-50035-JPS  
: :  
DEBTOR. : JUDGE JAMES P. SMITH  
: :  
\_\_\_\_\_:

**CERTIFICATE OF SERVICE**

This is to certify that on this day, I served the forgoing *Notice and Second and Final Application for Compensation and Reimbursement of Expenses of Boyer Terry LLC as Attorneys to the Debtor* using the Court's CM/ECF system which provided electronic service to the following:

**Leon Strickland Jones**

[ljones@joneswalden.com](mailto:ljones@joneswalden.com),  
[arich@joneswalden.com](mailto:arich@joneswalden.com),[lpitts@joneswalden.com](mailto:lpitts@joneswalden.com),[ewooden@joneswalden.com](mailto:ewooden@joneswalden.com),[cparker@joneswalden.com](mailto:cparker@joneswalden.com),[jwdistribution@joneswalden.com](mailto:jwdistribution@joneswalden.com)

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**Evan Owens Durkovic**

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**Robert G. Fenimore**

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**Will Bussell Geer**

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**Roy E. Manoll**

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**Louis G. McBryan**

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**Garrett A. Nail**

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**James D. Silver**

[jsilver@kkklaw.com](mailto:jsilver@kkklaw.com), [raldama@kkklaw.com](mailto:raldama@kkklaw.com)

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This 10<sup>th</sup> day of May 2023.

/s/ Christopher W. Terry

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